GOVT. OF KARNATAKA ಭಾರತ 44583 ಕರ್ನಾಟಕ

349182 FEB 10 2015

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ ಕಂಇ 152 ಮುನೋಮು 2003 ದಿನಾಂಕ 09–05–2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

zero zero zero zero One Zero zero

DEPT. OF STAMP & REGISTRATION INDIA ಕರ್ನಾಟಕ ಸರ್ಕಾರ Rs. 0000100 Government of Karnataka STAMP DUTY

11:35

ದಸ್ತಾವೇಜು ಹಾಳೆ Document Sheet KARNATAKA

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/–

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
This sheet can be used for any document

ಬರೆಯು ಉಪ-ನೋಂದಣಾಧಿಕಾರಿ
ಕೆಂಗೇರಿ ಬೆಂಗಳೂರು

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುಕೊಟ್ಟ ದಿನಾಂಕ
Date of execution

ಪಾವತಿಸಿದ ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
Total stamp duty paid Rs.

Agreement No/EE/DD/AGR/ 407 /2014-15 ದಿ: 31/03/2015

This agreement, made the 31st day of March 2015 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part Sri K M Ravi, No.74, 3rd Cross, 2nd Stage, Nagharabhavi, Bangalore. (hereinafter called the contractor) of the Other part.

Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Providing improvements to roads & Drains at Medarahalli Pillappa layout & R.R layout, in ward no.12, in Shettyhalli Sub-Division
Est Cost:	18.00 Lakhs Item No.09
Job Code:	012-15-000015 PCode-1771
Administrative Approval:	CE/DZ/AA/34/14-15, Dt:29.10.2014.
Technical Sanction:	EE/DD/TS/138/14-15, Dt:29.10.2014.
Tender Notification No& Date:	BBMP/EE/DD/Ten/03/2014-15, Dt:31.10.2014

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(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs.17,40,034.00**(Rupees Seventeen Lakhs Forty Thousand Thirty Four Only) (Which is-2.25% Below SR of 2014-15) rates mentioned in the Schedule B. and complete the work within 90 days.

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	45000.00	Through e-procurement Portal, Payment No. B1141192/E/O/01	
Balance FSD	20386.00 20650.00	100470 100467	Indian Overseas Bank, Mahalakshmi Puram baranch
Difference Amount	88,000.00	2014/NDRO-0201826	Indian Overseas Bank, Mahalakshmi Puram baranch

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

WITNESSES:

1.

2.